G. R. S. IX-5]

166-01

Previous references.

G 7 165/07 G.7 14/94
" 7/96
" 8/96

191

(Gen. Finance)

G 7 File No. 166/02

Serial Nos. 1-4

Later references.

G.7. 164/01
G.7 168/01

Exam

GENERAL AND REVENUE SECRETARIAT.

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p. 9 (E)

Serial Nos. 1-4

Major **Part B for**

SUBJECT.

Audit of the Accounts of Victoria Hospital

Countermanded.

W D 88—GPB—50,000—24-7-16

Kus

OFFICE OF THE ACCOUNTANT GENERAL
11628
1 - MAR 2 1902
Mis. 2893

FORM

SENIOR SUPERINTENDENT'S OFFICE, MYSORE
No. 4478
DATE 5.3.02
B A N G A L O R E

Q.7.166-01-1

To

H. V. Nanjundayya Esqr
M. A. M. L.
Secy: to Govt:
Genl & Rev: Depts
Bangalore

Dated

Despatched

Received

General No.

No.

Enclosure No.

Rev. Deptt

Is there any precedent? Please let me have this with info^n as to how the general question of outside audit stands & whether this is one of the Depts proposed to be subjected to such audit.

4/3/1902

Requesting the favour of having the accounts of Victoria Hospital being Checked annually by the Government Auditor.

File rec^d from A.G.
on 26/8/02.

9.8.02

From

Lt.Col. Percy H. Benson M.B. I.M.S,

Senior surgeon and Sanitary Commissioner

with the Government of Mysore, Bangalore.

To

H.V. Nanjundayya Esq. M.A, M.L,

Secretary to the Government of Mysore

General and Revenue Departments, Bangalore

No 4478

Dated 5th March 1902

Sir,

In forwarding the enclosed copy of letter No.2623 dated 28-2-02, received from the Surgeon in charge Victoria Hospital Bangalore, I have the honor to request the favour of necessary arrangements being made to have the accounts of Victoria Hospital checked annually by a Government Auditor.

I have the honor to be,

Sir,

Your most obedient servant

Lt.Col. I.M.S

Senior Surgeon and Sanitary Commissioner

Mysore Government

From

The Surgeon in Charge
Victoria Hospital
Bangalore

To

The Senior Surgeon & S. to the G.
Bangalore

No. 2623 Dated 28.2.02

Sir,

I have the honor to suggest that the Accounts of this Hospital be audited annually by a Government Auditor.

The Resident Medical Officer is now carrying out the annual Stock-taking and will have finished by the end of this month, and everything will be ready for the Auditor any time after the 1st March.

I have etc

(Sd) T. V. Arumugam
for Surgeon in Charge
Victoria Hospital
Bangalore

True Copy"

Bangalore

Brig. Surgn. Lt.-Col. D. M. S
Senior Surgeon & Asst. Comm
with the Govt. of Mysore

G.F. 166-01-2

To Urgent

The Comptroller,
Supreme Court

No. 736
R 787-92 8/11/02

Govt Bros No. 8749
R 787-92
dated 29th April 1901
requesting the Comptroller
to report when he would
begin the outside and
and the rules thereon
finally issued -

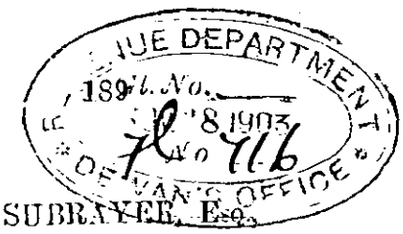
Has the honor to
~~invite his attention to~~
~~the above and to request~~
a very
an early reply thereto.
The above. The proper
Rules made maybe
reported
and a copy of
the rules
forwarded
for the info
of Govt

by order

6/11/02
for Secy

29/11

Gen. 30]



From

E. R. SUBRAYEE, Esq.

Comptroller, Mysore Govt.

To

The Secretary to the Govt. of Mysore,

Rev. & Genl. *Dept.*

G.P. 166-0-1-25

Dated

Despatched 2/11

Received

General No. 2875

No. 833

Enclosure No. 1

In reply to

SUBJECT.

Intimating that the outside audit was taken up by this office in May 1901 & that the accounts of the Press, Stationery Depot, District treasuries were audited

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References (to be entered only in the Dewan's Office).

1/1

No. 2875/835 C1

OFFICE OF THE COMPTROLLER OF MYSORE.

Bangalore, 19th November 1902. 189

From

E. R. SUBRAYER, Esq. B.A.B.C.E.

Comptroller, Mysore Government.

To H.V.Nanjundayya, Esq., M.A.M.L.
The Secretary to the Govt. of Mysore,

General and Revenue _ *Depts*

Sir,

With reference to your docket No.FL736-RF87-92 of t 8th Instant requesting to report when the outside audit will be be and to send a copy of the rules issued in connection with such aud I have the honor to state that the outside work was commenced in t month of May 1901 and that the accounts of the Government Press ar the Stationary Depot and of the District Treasuries, Bangalore, Mysore & Shimoga have been duly audited. At the urgent request of Military Assistant to the Government of Mysore an Auditor was also deputed to audit the accounts of the Imperial service Regiment, Bangalore, but the audit is still incomplete and is under correspo ence with the Military Assistant. It is now proposed to take up th audit of the Stamp Manufactory.

2. I submit herewith for the information of Government a co of the rules issued for the examination of the District Treasuries No rules are necessary for the audit of the other offices as those embodied in the Comptroller's Office Manual by Mr.Biddulph (Vide 115 to 125 of office manual) have been adopted for the present.

I have the honor to be,

Sir,

Your most obedient servant,

Comptroller.

ADDENDUM TO COMPTROLLER'S OFFICE MANUAL.

(Add as Para 800)

The examination of the District Treasuries will be conducted annually and that of the other offices will be periodical.

This work will be distributed among the three Gazetted Officers, viz the Comptroller, the Assistant Comptroller and the Chief Assistant. The examination of each District Treasury will be conducted on the lines indicated below:-

I. General State of the Accounts, Registers & other Records.- Examine the state in which the several accounts and sub-registers, &c, are maintained, to see (1) whether they are posted up to date, neatly kept and free from unattested corrections, erasures, &c. (2) That the returns for the Comptroller's Office are written up day by day and up to date and the vouchers to accompany them are arranged and attached thereto. (3) That the cash accounts are received punctually from the Sub-Treasuries with vouchers complete. See what steps are taken for obtaining wanting vouchers and to rectify irregular vouchers received therewith and to prepare a list of all vouchers due from Sub-Treasuries and of those due to the Comptroller's Office, with remarks against each.

II. Examine in detail the accounts of both the Districts and Sub-Treasuries for any one month in the year to see that the daily transactions have been posted and closed as required by Art:323 of the Civil Account Code, Vol: I, and the Comptroller's printed Memo, dated 28th October 1899.

III. Treasury Records.- (1) Examine the file of the Comptroller's Objection statement and prepare a list of such statements that have not been returned within due dates with remarks and explanations against each. (2) Give a list of references from the Comptroller's Office remaining unanswered. (3) Examine the Registers of Inward & Outward letters to see that they have been properly kept up to date.

IV. Treasury Establishment.- To examine whether there is a systematic distribution of work, prepare a list of the Members of the staff showing their Educational qualifications, Departmental examinations passed and the period of their service in the Treasury Branch with remarks against as to their fitness for the work assigned to them.

(Sigd) F.R.Fubrayer,

Comptroller.

1903

Copy

Read.

9-7166-08-4

Correspondence ending with ~~the~~ letter No. 2875/835 dated 27th Nov 1902 from the Comptroller, Lunatic Asylum, Yokohama, reporting how the outside work taken up by him in connection with the question of outside work with the ~~auditing of the accounts of the Stationery Depot, Dietetic Treasuries & the Press~~ Lands

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Order thereon :-

The Senior Surgeon in Nagasaki at the instance of the Surgeon in charge of the Victoria Hospital requests that the accounts of the Victoria Hospital may be checked annually

No. H 2010-1

D 21.5.03

by a Government Auditor.
The Victoria Hospital
is a very important
institution and the
auditing of its accounts
from time to time, if
not every year, is de-
sirable. A beginning
may at once be made
and the Comptroller,
Dupont, is requested
to arrange specially
for sending an auditor
there. & when the audit
is completed, submit a
report for the orders of Govt
Secretary. 18/5/03

VC
18/5/03
Do
The Comptroller Dupont.

" Senior Surgeon at
Dupont

Done
VC 18/5/03

Col'd 19/5/03

VC 18/5-